

Office Mailing Address:
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 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 19-30799 / MBK

Richard Cabrera
 AnnaMaria Cabrera

Petition Filed Date: 11/01/2019
 341 Hearing Date: 12/05/2019
 Confirmation Date: 01/08/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2022	\$794.00	81854300	02/04/2022	\$794.00	82560680	03/02/2022	\$794.00	83140050
04/05/2022	\$794.00	83866110	05/04/2022	\$794.00	84474620	06/06/2022	\$794.00	85082700
07/05/2022	\$794.00	85710000	08/05/2022	\$794.00	86342240	09/06/2022	\$794.00	86925150
10/11/2022	\$794.00	87583540	11/08/2022	\$794.00	88156650	12/06/2022	\$794.00	88680200
01/06/2023	\$794.00	89245890	01/06/2023	\$794.00	89245890	01/06/2023	(\$794.00)	89245890
02/08/2023	\$794.00	89867000	03/10/2023	\$794.00	90477890			

Total Receipts for the Period: \$11,910.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$31,601.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Richard Cabrera	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Brian L. Hoffman, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$1,250.00	\$1,250.00	\$0.00
1	AMERICREDIT FINANCIAL SERVICES »» 2011 NISSAN ALTIMA/CRAM/ORDER 2/7/2020	Debt Secured by Vehicle	\$6,094.24	\$3,791.24	\$2,303.00
2	DISCOVER BANK	Unsecured Creditors	\$632.76	\$0.00	\$0.00
3	RIVERVIEW MEDICAL CENTER	Unsecured Creditors	\$1,164.76	\$0.00	\$0.00
4	TD BANK USA NA	Unsecured Creditors	\$486.87	\$0.00	\$0.00
5	TD BANK USA NA	Unsecured Creditors	\$608.32	\$0.00	\$0.00
6	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$611.71	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES »» FAIR SQUARE	Unsecured Creditors	\$417.21	\$0.00	\$0.00
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,062.45	\$0.00	\$0.00
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,978.25	\$0.00	\$0.00
10	LVNV FUNDING LLC »» CITIBANK/COSTCO	Unsecured Creditors	\$2,403.82	\$0.00	\$0.00
11	AMERICAN EXPRESS	Unsecured Creditors	\$1,085.56	\$0.00	\$0.00
12	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$637.01	\$0.00	\$0.00
13	AMERICAN EXPRESS	Unsecured Creditors	\$1,095.06	\$0.00	\$0.00
14	AMERICAN EXPRESS	Unsecured Creditors	\$1,123.87	\$0.00	\$0.00
15	AMERICAN EXPRESS	Unsecured Creditors	\$1,239.90	\$0.00	\$0.00
16	Verizon by American InfoSource as Agent	Unsecured Creditors	\$735.56	\$0.00	\$0.00

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17	PORTFOLIO RECOVERY ASSOCIATES »» GM	Unsecured Creditors	\$302.74	\$0.00	\$0.00
18	PORTFOLIO RECOVERY ASSOCIATES »» GM	Unsecured Creditors	\$325.82	\$0.00	\$0.00
19	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY	Unsecured Creditors	\$2,615.46	\$0.00	\$0.00
20	AMERICAN EXPRESS	Unsecured Creditors	\$780.69	\$0.00	\$0.00
21	BUREAUS INVESTMENT GROUP PORTFOLIO NO LLC »» CAPITAL ONE, NA	Unsecured Creditors	\$1,070.42	\$0.00	\$0.00
22	QUANTUM3 GROUP LLC »» PIER 1 IMPORTS	Unsecured Creditors	\$149.33	\$0.00	\$0.00
23	QUANTUM3 GROUP LLC »» POTTERY BARN	Unsecured Creditors	\$1,063.45	\$0.00	\$0.00
24	QUANTUM3 GROUP LLC AS AGENT FOR »» GAMESTOP	Unsecured Creditors	\$156.82	\$0.00	\$0.00
25	QUANTUM3 GROUP LLC »» VICTORIA'S SECRET	Unsecured Creditors	\$1,356.96	\$0.00	\$0.00
26	JEFFERSON CAPITAL SYSTEMS, LLC »» CARECREDIT	Unsecured Creditors	\$1,119.98	\$0.00	\$0.00
27	JEFFERSON CAPITAL SYSTEMS, LLC »» PAYPAL EXTRAS MC	Unsecured Creditors	\$1,377.94	\$0.00	\$0.00
28	US BANK NATIONAL ASSOCIATION »» P/6 MAPLE LEAF DR/1ST MTG	Mortgage Arrears	\$37,550.32	\$22,605.95	\$14,944.37
29	CITIBANK, N.A. »» WAWA INC	Unsecured Creditors	\$110.98	\$0.00	\$0.00
30	JEFFERSON CAPITAL SYSTEMS, LLC »» TJX REWARDS CC	Unsecured Creditors	\$310.27	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$31,601.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$27,647.19	Current Monthly Payment:	\$794.00
Paid to Trustee:	\$2,480.15	Arrearages:	\$53.00
Funds on Hand:	\$1,473.66		

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